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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Hamilton County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2011 Certified Budget Order  
**DATE:** January 7, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Hamilton County Assessor delivered the ratio study to the DLGF on May 25, 2010.
- Ratio study was approved by the DLGF on June 4, 2010.
- Hamilton County Auditor certified net assessed values to the DLGF on October 1, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 7, 2011 (statutory deadline is February 15, 2011).

**Hamilton County is the 47th of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

**ORDER**

**IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2010 PAYABLE 2011 FOR  
HAMILTON COUNTY, INDIANA**

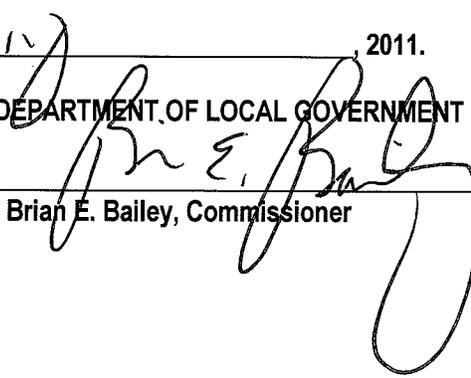
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 18, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Hamilton County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 7th day of January, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2011  
County: 29 Hamilton

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	ADAMS TOWNSHIP	1.5824	.000000	.000000
002	SHERIDAN TOWN	2.9162	.000000	.000000
003	CLAY TOWNSHIP	1.4957	.000000	.000000
005	DELAWARE TOWNSHIP	1.6330	.000000	.000000
006	FISHERS TOWN - DELAWARE TWP	1.9907	.000000	.000000
007	FALL CREEK TOWNSHIP	1.7900	.000000	.000000
008	JACKSON TOWNSHIP	1.4528	.000000	.000000
009	ARCADIA TOWN	2.1831	.000000	.000000
010	ATLANTA TOWN	2.0381	.000000	.000000
011	CICERO TOWN	1.9961	.000000	.000000
012	NOBLESVILLE TOWNSHIP	1.9054	.000000	.000000
013	NOBLESVILLE CITY	2.7673	.000000	.000000
014	WASHINGTON TOWNSHIP	2.4817	.000000	.000000
015	WESTFIELD CITY	2.9238	.000000	.000000
016	WAYNE TOWNSHIP	1.6036	.000000	.000000
017	WHITE RIVER TOWNSHIP	1.4132	.000000	.000000
018	CARMEL CITY	1.9863	.000000	.000000
019	NOBLESVILLE-DELAWARE-HSE	2.5406	.000000	.000000
020	FISHERS - FALL CREEK TWP	1.9804	.000000	.000000
021	NOBLESVILLE FALL CREEK	2.5303	.000000	.000000
022	NOBLESVILLE WAYNE	2.5358	.000000	.000000
023	CARMEL - COUNTY TIF	1.9863	.000000	.000000
025	WESTFIELD AG ABATEMENT	2.9238	.000000	.000000
031	CARMEL WASHINGTON TOWNSHIP	2.8281	.000000	.000000
032	FISHERS FC ABATEMENT PHASE IN	1.9804	.000000	.000000
033	FISHERS FC GEIST ANNEXED	1.9804	.000000	.000000

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 BUDGET APPROPRIATIONS

Year: 2011  
 County: 29 Hamilton

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY  
 Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$681,000.00
				40000	Capital Outlay	\$110,961.00
<b>Department 0000 Total:</b>						<b>\$791,961.00</b>
<b>Fund 1220 Total:</b>						<b>\$791,961.00</b>
<b>Unit 0076 Total:</b>						<b>\$791,961.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$25,303.00
				51100	Bonds	\$37,542.00
				52200	Temporary Loans	\$1,182,458.00
				53100	Buildings	\$36,049,000.00
					<b>Department 0000 Total:</b>	<b>\$37,294,303.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	\$37,294,303.00
				22360	Network Support	\$196,591.00
				26200	Maintenance of Buildings (Utilities)	\$4,979,953.00
				26400	Maintenance of Equipment	\$2,061,728.00
				26700	Insurance	\$2,822,500.00
				43000	Professional Services	\$400,000.00
				45100	Building Acquisition, Const. and Imp.	\$1,080,000.00
				45200	Energy Savings Contracts	\$2,174,950.00
				45300	Skilled Craft Employees	\$150,000.00
				45400	Sports Facilities	\$708,850.00
				45500	Rent of Buildings, Facilities, and Equip.	\$145,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$91,000.00
					<b>Department 0000 Total:</b>	<b>\$389,250.00</b>
					<b>Fund 1214 Total:</b>	<b>\$15,199,822.00</b>
					<b>Unit 3005 Total:</b>	<b>\$52,494,125.00</b>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

**Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION  
Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$6,230.00
				51100	Bonds	\$1,075,740.00
				53100	Buildings	\$2,475,000.00
				54100	Veterans' Memorial Fund	\$5,050.00
				54200	Common School Fund	\$296,630.00
<b>Department 0000 Total:</b>						<b>\$3,858,650.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370	Hardware Maint. And Support	\$135,000.00
				25810	Tech Services Supervision and Admin	\$67,700.00
				25830	Dist. Of Textbook Reimbursements	\$94,275.00
				25840	Other Textbook Rental Services	\$5,314.00
				25850	Network Support	\$35,500.00
				25860	Hardware Maintenance and Support	\$45,800.00
				26200	Maintenance of Buildings (Utilities)	\$370,783.00
				26400	Maintenance of Equipment	\$50,400.00
				26700	Insurance	\$100,000.00
				26800	Other Operating and Maint. Of Plant	\$482,100.00
				43000	Professional Services	\$70,000.00
				45100	Building Acquisition, Const. and Imp.	\$428,000.00
				45400	Sports Facilities	\$65,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$28,500.00
				47000	Purchase of Mobile or Fixed Equipment	\$217,750.00
<b>Department 0000 Total:</b>						<b>\$2,196,122.00</b>



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

**Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION**

**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$360,000.00
				53100	Buildings	\$12,151,714.00
				53150	Buildings - Interest	\$9,264,486.00
				54200	Common School Fund	\$75,000.00
				54250	Common School Fund - Interest	\$4,688.00
				59200	Bond Bank Fee	\$11,800.00
<b>Department 0000 Total:</b>						<b>\$21,867,688.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$21,867,688.00
				22380	Network Support	\$210,000.00
				25810	Prof. Devel. For Instruction-Focused Technology Per	\$82,000.00
				25850	Tech Services Supervision and Admin	\$158,000.00
				25860	Network Support	\$1,050,750.00
				26200	Hardware Maintenance and Support	\$492,000.00
				26400	Maintenance of Buildings (Utilities)	\$469,230.00
				26700	Maintenance of Equipment	\$670,000.00
				43000	Insurance	\$469,230.00
				45100	Professional Services	\$60,000.00
				45500	Building Acquisition, Const. and Imp.	\$2,215,078.00
				47000	Rent of Buildings, Facilities, and Equip.	\$20,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$620,000.00
					Other Facilities Acq. And Const.	\$50,000.00
<b>Department 0000 Total:</b>						<b>\$6,576,288.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Fund 1214 Total:</b>	<u>\$6,576,288.00</u>
					<b>Unit 3030 Total:</b>	<u>\$28,443,976.00</u>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

**Unit: 3055 SHERIDAN COMMUNITY SCHOOLS**  
**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$50,000.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$50,909.00
				52300	Emergency Loans	\$70,400.00
				53100	Buildings	\$125,000.00
				53150	Buildings - Interest	\$1,235,000.00
				54200	Common School Fund	\$222,246.00
<b>Department 0000 Total:</b>						<b>\$1,753,555.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$92,407.00
				22360	Network Support	\$306,452.00
				26200	Maintenance of Buildings (Utilities)	\$175,539.00
				26400	Maintenance of Equipment	\$140,000.00
				26700	Insurance	\$50,000.00
				43000	Professional Services	\$20,000.00
				45100	Building Acquisition, Const. and Imp.	\$20,392.00
				45400	Sports Facilities	\$25,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$58,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$48,000.00
				49000	Other Facilities Acq. And Const.	\$20,000.00
<b>Department 0000 Total:</b>						<b>\$955,790.00</b>
<b>Fund 1214 Total:</b>						<b>\$955,790.00</b>



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS**

**Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION**  
**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25865	Un-reimbursed Cost of Textbooks	\$0.00
				52200	Temporary Loans	\$750,000.00
				53100	Buildings	\$10,517,534.00
				53150	Buildings - Interest	\$7,641,960.00
					<b>Department 0000 Total:</b>	<b>\$18,909,494.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$2,630,720.00
				25810	Tech Services Supervision and Admin	\$72,500.00
				26200	Maintenance of Buildings (Utilities)	\$2,553,091.00
				26400	Maintenance of Equipment	\$1,861,229.00
				41000	Land Acquisition and Development	\$107,710.00
				45100	Building Acquisition, Const. and Imp.	\$5,054,884.00
				45300	Skilled Craft Employees	\$1,264,620.00
				45500	Rent of Buildings, Facilities, and Equip.	\$140,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$2,558,410.00
					<b>Department 0000 Total:</b>	<b>\$16,243,164.00</b>
					<b>Fund 1214 Total:</b>	<b>\$16,243,164.00</b>
					<b>Unit 3060 Total:</b>	<b>\$35,152,658.00</b>



STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Department 0000 Total:</b>	<u>\$8,359,495.00</u>
					<b>Fund 1214 Total:</b>	<u>\$8,359,495.00</u>
					<b>Unit 3070 Total:</b>	<u>\$23,303,091.00</u>
					<b>County 29 Total:</b>	<u>\$148,949,928.00</u>

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County  
 Unit: 0000 HAMILTON COUNTY  
 Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD				2,795,653	
1381	PARK BOND #2				424,656	
1380	PARK BOND				371,574	
1301	PARK & REC				2,689,489	
1186	JAIL BOND				2,300,221	
1185	JAIL L/R				1,185,499	
0801	HEALTH				884,700	
0792	CO. MAJOR BRIDG				2,795,653	
0101	GENERAL				30,292,144	
0124	2015 REASSESS					
0180	DEBT SERVICE				336,186	
0182	BOND #2				1,415,521	
0283	L/R PAYMENT				194,634	
0590	CUM COURT HOUSE				2,848,735	
					460,044	
	<b>TOTAL</b>				<b>48,994,709</b>	

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0000 HAMILTON COUNTY

Type: County

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100% and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County  
 Unit: 0001 ADAMS TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1190	CUM FIRE(TWP)		+	=	18,252	
0101	GENERAL		+	=	12,253	
0840	TWP ASSISTANCE		+	=	65,134	
1111	FIRE		+	=	79,375	
	<b>TOTAL</b>				175,014	

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0001 CITY OF NOBLESVILLE REDEVELOPMENT

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0002 CLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	153,533	
0180	DEBT SERVICE		+	=	4,792,907	
0840	TWP ASSISTANCE		+	=	80,104	
1111	FIRE		+	=	2,293,971	
	<b>TOTAL</b>				<b>7,320,515</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 0003 DELAWARE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0180	DEBT SERVICE				104,717	
1190	CUM FIRE(TWP)				230,377	
1111	FIRE				17,602	
0840	TWP ASSISTANCE				139,404	
					148,931	
	<b>TOTAL</b>				641,031	

**(6) AMOUNT DUE LEVY EXCESS FUND**

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County  
 Unit: 0004 FALL CREEK TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+			
1190	CUM FIRE(TWP)		+		97,666	
1111	FIRE		+		23,092	
0840	TWP ASSISTANCE		+		587,087	
0101	GENERAL		+		192,181	
			=		40,957	
	<b>TOTAL</b>				940,983	

**(6) AMOUNT DUE LEVY EXCESS FUND**

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County  
 Unit: 0005 JACKSON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1182	FIRE EQUIP DEBT		+			
1181	FIRE BLDG DEBT		+		51,738	
1111	FIRE		=		8,320	
0840	TWP ASSISTANCE		+		93,337	
0101	GENERAL		+		22,430	
1190	CUM FIRE(TWP)		=		46,425	
			+		30,939	
	<b>TOTAL</b>				253,189	

**(6) AMOUNT DUE LEVY EXCESS FUND**

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0006 NOBLESVILLE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=		
0101	GENERAL		+	=	64,686	
1111	FIRE		+	=	23,958	
1312	RECREATION		+	=	648,810	
					35,936	
	<b>TOTAL</b>				773,390	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County  
 Unit: 0007 WASHINGTON TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	21,637	
0180	DEBT SERVICE		+	=	49,175	
0840	TWP ASSISTANCE		+	=	47,208	
1111	FIRE		+	=	499,997	
1190	CUM FIRE(TWP)		+	=	44,773	
1312	RECREATION		+	=	53,109	
	<b>TOTAL</b>				<b>715,899</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County  
 Unit: 0008 WAYNE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+			
1187	EMER FIRE LOAN		+		20,836	
1111	FIRE		+		82,081	
0840	TWP ASSISTANCE		+		70,681	
1190	CUM FIRE(TWP)		+		23,029	
	TOTAL				18,098	
					214,725	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0009 WHITE RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				7,040	
1111	FIRE				7,040	
1181	FIRE BLDG DEBT				55,479	
1190	CUM FIRE(TWP)				116,824	
					23,298	
	<b>TOTAL</b>				209,681	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0023 CARMEL REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
<b>TOTAL</b>						0

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=	255,596	
0101	GENERAL		+	=	164,833	
	<b>TOTAL</b>				420,429	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0283	L/R PAYMENT					
			+	=		
	TOTAL				4,385,711	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County  
Unit: 0077 HAMILTON EAST PUBLIC LIBRARY  
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0283	L/R PAYMENT		+			
			=			
	<b>TOTAL</b>				5,010,690	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0078 SHERIDAN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=	132,202	
0101	GENERAL		+	=	80,826	
	<b>TOTAL</b>				213,028	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0079 WESTFIELD PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT	_____	_____	_____	_____	_____
0101	GENERAL	_____	_____	_____	_____	_____
		+	+	=		
	<b>TOTAL</b>	_____	_____	_____	857,609	_____

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0085 SHERIDAN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL

0

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0108 HAMILTON COUNTY REDEVELOPMENT COMM

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
<b>TOTAL</b>						0

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County  
 Unit: 0323 CARMEL CIVIL CITY  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT					
0101	GENERAL	+	=		777,764	
2482	REDEV BOND	+	=		28,442,406	
2391	CCD	+	=		783,165	
0708	MVH	+	=		1,793,179	
					4,196,686	
	<b>TOTAL</b>				35,993,200	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0413 NOBLESVILLE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1181	FIRE BLDG DEBT				480,314	
1191	CUM FIRE SPEC				446,489	
1303	PARK				1,348,486	
0781	THOR BOND				441,979	
0708	MVH				2,297,839	
0283	L/R PAYMENT				1,086,907	
2391	CCD				674,243	
0180	DEBT SERVICE				85,690	
0101	GENERAL				16,312,625	
0181	DEBT PAYMENT				550,218	
	<b>TOTAL</b>				23,724,790	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County  
 Unit: 0639 ARCADIA CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	65,290	
0101	GENERAL		+	=	176,589	
2391	CCD		+	=	6,609	
6290	CUM SEWER		+	=	44,074	
	<b>TOTAL</b>				292,562	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0640 ATLANTA CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	84,083	
	<b>TOTAL</b>				84,083	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0641 CICCERO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+		930,735	
1301	PARK & REC		+		204,872	
2391	CCD		+		103,391	
1182	FIRE EQUIP DEBT		+		64,965	
	<b>TOTAL</b>				1,303,963	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County  
 Unit: 0642 FISHERS CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1380	PARK BOND					
1381	PARK BOND #2	+		=	96,985	
0783	STREET BOND			=	153,135	
0781	THOR BOND	+		=	1,628,334	
0283	L/R PAYMENT	+		=	1,393,528	
0185	BOND #5	+		=	587,017	
0182	BOND #2	+		=	127,612	
0181	DEBT PAYMENT	+		=	449,196	
0180	DEBT SERVICE	+		=	1,235,288	
2391	CCD	+		=	826,928	
0101	GENERAL	+		=	1,184,243	
					17,952,515	
	<b>TOTAL</b>				25,634,781	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 0643 SHERIDAN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT					
0708	MVH					
0986	STORM SEWER BND					
1191	CUM FIRE SPEC					
2391	CCD					
0101	GENERAL					
0182	BOND #2					
	<b>TOTAL</b>				1,030,687	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County  
 Unit: 0644 WESTFIELD CIVIL CITY  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0180	DEBT SERVICE				5,829,875	
0182	BOND #2				641,092	
2391	CCD				169,545	
0708	MVH				883,047	
1111	FIRE				462,717	
0183	BOND #3				4,798,477	
					674,648	
	<b>TOTAL</b>				13,459,401	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 1053 HAMILTON COUNTY SOLID WASTE MANAGEMENT D

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				530,820	
			+	=		
	<b>TOTAL</b>				530,820	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION					
1214	SCHOOL CPF				9,984,954	
6302	BUS REPLACEMENT				13,758,070	
0021	REFERENDUM SCH				1,000,796	
0180	DEBT SERVICE				5,751,702	
0186	SCH PENSION DEB				33,923,536	
					362,357	
	<b>TOTAL</b>				64,781,415	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 29 Hamilton County

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	1,326,085	
1214	SCHOOL CPF		+	=	1,570,763	
0186	SCH PENSION DEB		+	=	154,388	
0180	DEBT SERVICE		+	=	3,652,938	
6302	BUS REPLACEMENT		+	=	244,678	
	<b>TOTAL</b>				6,948,852	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=		
1214	SCHOOL CPF		+	=	3,280,943	
0186	SCH PENSION DEB		+	=	5,365,955	
0180	DEBT SERVICE		+	=	346,191	
0021	REFERENDUM SCH		+	=	22,010,644	
6302	BUS REPLACEMENT		+	=	4,524,082	
					458,309	
	<b>TOTAL</b>				35,986,124	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,152,412	
0186	SCH PENSION DEB		+	=	64,704	
1214	SCHOOL CPF		+	=	546,864	
6301	TRANSPORTATION		+	=	427,345	
6302	BUS REPLACEMENT		+	=	169,820	
	<b>TOTAL</b>				2,361,145	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	21,107,483	
0021	REFERENDUM SCH			=	12,676,505	
0186	SCH PENSION DEB			=	3,644,746	
6302	BUS REPLACEMENT			=	1,081,408	
6301	TRANSPORTATION			=	6,374,967	
1214	SCHOOL CPF			=	15,126,362	
	<b>TOTAL</b>				60,011,471	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 29 Hamilton County

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0021	REFERENDUM SCH			=	4,585,487	
0180	DEBT SERVICE			=	13,967,288	
0186	SCH PENSION DEB			=	591,753	
6301	TRANSPORTATION			=	3,890,716	
1214	SCHOOL CPF			=	7,019,581	
0187	REFERENDUM DEBT			=	1,631,513	
6302	BUS REPLACEMENT			=	1,102,050	
	<b>TOTAL</b>				<b>32,788,388</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0000 HAMILTON COUNTY Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0061 RAINY DAY	\$0	\$17,694,009,202	\$0	0.0000
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**0101 GENERAL**

	\$73,606,209	\$17,694,009,202	\$30,292,144	0.1712
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To fund the 2011 budget, this unit is authorized to transfer \$131152 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

**0123 2006 REASSESSMENT**

	\$667,679	\$17,694,009,202	\$0	0.0000
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2011 Budget approved for displayed amount.

**0124 2015 REASSESSMENT**

	\$0	\$17,694,009,202	\$336,186	0.0019
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Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0000 HAMILTON COUNTY

Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0180 DEBT SERVICE</b>				
	\$3,050,000	\$17,694,009,202	\$1,415,521	0.0080
2011 Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0182 BOND #2</b>				
	\$193,634	\$17,694,009,202	\$194,634	0.0011
2011 Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0283 LEASE RENTAL PAYMENT</b>				
	\$2,750,050	\$17,694,009,202	\$2,848,735	0.0161
2011 Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0590 CUMULATIVE COURT HOUSE</b>				
	\$595,400	\$17,694,009,202	\$460,044	0.0026
2011 Budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0000	HAMILTON COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0702</b>	<b>HIGHWAY</b>		\$4,120,875	\$17,694,009,202	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0703</b>	<b>HIGHWAY SPECIAL</b>		\$4,500,000	\$17,694,009,202	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>		\$1,010,000	\$17,694,009,202	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0792</b>	<b>COUNTY MAJOR BRIDGE</b>		\$2,179,400	\$17,694,009,202	\$2,795,653	0.0158

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 29	Hamilton	Unit: 0000	HAMILTON COUNTY	Type: County	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0801</b>	<b>HEALTH</b>		\$1,669,895	\$17,694,009,202	\$884,700	0.0050
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1185</b>	<b>JAIL LEASE RENTAL</b>		\$1,279,450	\$17,694,009,202	\$1,185,499	0.0067
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>1186</b>	<b>JAIL BOND</b>		\$2,478,000	\$17,694,009,202	\$2,300,221	0.0130
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>1301</b>	<b>PARK &amp; RECREATION</b>		\$3,049,575	\$17,694,009,202	\$2,689,489	0.0152
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0000 HAMILTON COUNTY Type: County

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1380 PARK BOND**

\$394,890 \$17,694,009,202 \$371,574 0.0021

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

**1381 PARK BOND #2**

\$501,750 \$17,694,009,202 \$424,656 0.0024

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$3,045,143 \$17,694,009,202 \$2,795,653 0.0158

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0001 ADAMS TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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<b>0101 GENERAL</b>	\$175,890	\$214,962,138	\$12,253	0.0057
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To fund the 2011 budget, this unit is authorized to transfer \$473 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**0840 TOWNSHIP ASSISTANCE**

	\$97,117	\$214,962,138	\$65,134	0.0303
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>1111 FIRE</b>	\$193,114	\$141,488,610	\$79,375	0.0561
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>1190 CUMULATIVE FIRE (Township)</b>	\$40,000	\$141,488,610	\$18,252	0.0129
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2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0002 CLAY TOWNSHIP

Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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<b>0101 GENERAL</b>	\$709,529	\$6,675,358,292	\$153,533	0.0023
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To fund the 2011 budget, this unit is authorized to transfer \$22408 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>0180 DEBT SERVICE</b>	\$4,942,964	\$6,675,358,292	\$4,792,907	0.0718
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840 TOWNSHIP ASSISTANCE</b>	\$172,000	\$6,675,358,292	\$80,104	0.0012
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>1111 FIRE</b>	\$4,432,906	\$1,304,875,630	\$2,293,971	0.1758
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0002 CLAY TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

**1215 NON-REVERTING CAPITAL PROJECTS** \$1,553,493 \$6,675,358,292 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**1312 RECREATION** \$529,353 \$1,304,875,630 \$0 0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0003 DELAWARE TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

**0101 GENERAL** \$479,862 \$2,327,040,419 \$104,717 0.0045

To fund the 2011 budget, this unit is authorized to transfer \$1124 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0180 DEBT SERVICE** \$280,394 \$2,327,040,419 \$230,377 0.0099

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

**0840 TOWNSHIP ASSISTANCE** \$185,340 \$2,327,040,419 \$148,931 0.0064

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE** \$250,000 \$108,654,371 \$139,404 0.1283

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 29	Hamilton	Unit: 0003	DELAWARE TOWNSHIP	Type: Township	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)		\$0	\$108,654,371	\$17,602	0.0162

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0004 FALL CREEK TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

**0101 GENERAL** \$241,500 \$3,150,503,160 \$40,957 0.0013

To fund the 2011 budget, this unit is authorized to transfer \$4118 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0180 DEBT SERVICE** \$105,008 \$3,150,503,160 \$97,666 0.0031

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**0840 TOWNSHIP ASSISTANCE** \$119,950 \$3,150,503,160 \$192,181 0.0061

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**1111 FIRE** \$1,694,949 \$195,695,777 \$587,087 0.3000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0004 FALL CREEK TOWNSHIP

Type: Township

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUMULATIVE FIRE (Township)	\$0	\$195,695,777	\$23,092	0.0118

Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0005 JACKSON TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

0061 RAINY DAY \$0 \$521,623,893 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly advertised.

0101 GENERAL \$91,084 \$521,623,893 \$46,425 0.0089

To fund the 2011 budget, this unit is authorized to transfer \$551 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

0840 TOWNSHIP ASSISTANCE \$30,395 \$521,623,893 \$22,430 0.0043

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

1111 FIRE \$148,497 \$259,992,178 \$93,337 0.0359

Continuation of previous years appropriations and levies because budget not properly advertised.

Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0005 JACKSON TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**1181 FIRE BUILDING DEBT** \$23,750 \$259,992,178 \$8,320 0.0032

Continuation of previous years appropriations and levies because budget not properly advertised.  
Continuation of previous years appropriations and levies.

**1182 FIRE EQUIPMENT DEBT** \$0 \$259,992,178 \$51,738 0.0199

Continuation of previous years appropriations and levies because budget not properly advertised.  
Rate reduced because the fund was not properly established.

**1190 CUMULATIVE FIRE (Township)** \$48,043 \$259,992,178 \$30,939 0.0119

Continuation of previous years appropriations and levies because budget not properly advertised.  
Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0006 NOBLESVILLE TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0101 GENERAL** \$557,786 \$2,395,761,297 \$23,958 0.0010

To fund the 2011 budget, this unit is authorized to transfer \$3678 from the Levy Excess Fund, pursuant to PL 58-1993.  
Continuation of previous years appropriations and levies because budget not properly advertised.  
Continuation of previous years appropriations and levies.

**0840 TOWNSHIP ASSISTANCE** \$175,298 \$2,395,761,297 \$64,686 0.0027

Continuation of previous years appropriations and levies because budget not properly advertised.  
Continuation of previous years appropriations and levies.

**1111 FIRE** \$1,261,762 \$341,120,037 \$648,810 0.1902

Continuation of previous years appropriations and levies because budget not properly advertised.  
Continuation of previous years appropriations and levies.

**1312 RECREATION** \$165,000 \$2,395,761,297 \$35,936 0.0015

Continuation of previous years appropriations and levies because budget not properly advertised.  
Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0007 WASHINGTON TOWNSHIP Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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<b>0101 GENERAL</b>	\$212,040	\$1,966,992,308	\$21,637	0.0011
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To fund the 2011 budget, this unit is authorized to transfer \$1857 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

<b>0180 DEBT SERVICE</b>	\$63,100	\$1,966,992,308	\$49,175	0.0025
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840 TOWNSHIP ASSISTANCE</b>	\$139,000	\$1,966,992,308	\$47,208	0.0024
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2011 Budget approved for displayed amount.

Rate Approved.

<b>1111 FIRE</b>	\$750,000	\$1,70,240,779	\$499,997	0.2937
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0007 WASHINGTON TOWNSHIP Type: Township

Fund Certified Budget Certified AV Certified Levy Certified Rate

1190 CUMULATIVE FIRE (Township) \$135,152 \$170,240,779 \$44,773 0.0263

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

1310 PARK NONREVERTING - CAPITAL \$300,000 \$1,966,992,308 \$0 0.0000

Department of Local Government Finance approval not required.

1312 RECREATION \$276,100 \$1,966,992,308 \$53,109 0.0027

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0008 WAYNE TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0061 RAINY DAY** \$52,000 \$274,158,009 \$0 0.0000

2011 Budget approved for displayed amount.

**0101 GENERAL** \$91,800 \$274,158,009 \$20,836 0.0076

To fund the 2011 budget, this unit is authorized to transfer \$463 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE** \$58,000 \$274,158,009 \$23,029 0.0084

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**1111 FIRE** \$108,051 \$142,502,126 \$70,681 0.0496

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 29    Hamilton    Unit: 0008    WAYNE TOWNSHIP    Type: Township

<u>Fund</u>		<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1187	EMERGENCY FIRE LOAN	\$87,092	\$142,502,126	\$82,081	0.0576

Budget has been reduced and approved for the displayed amt.  
Rate reduced due to overestimate of necessary expenditures.

<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$150,000	\$142,502,126	\$18,098	0.0127
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2011 Budget approved for displayed amount.  
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0009 WHITE RIVER TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0061 RAINY DAY** \$15,000 \$167,609,686 \$0 0.0000

2011 Budget approved for displayed amount.

**0101 GENERAL** \$78,264 \$167,609,686 \$7,040 0.0042

To fund the 2011 budget, this unit is authorized to transfer \$575 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE** \$42,489 \$167,609,686 \$7,040 0.0042

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1101 EMERG AMBUL/MED SERVICES - FIRE** \$108,750 \$167,609,686 \$0 0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0009 WHITE RIVER TOWNSHIP Type: Township

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

1111 FIRE \$204,895 \$167,609,686 \$55,479 0.0331

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

1181 FIRE BUILDING DEBT \$114,718 \$167,609,686 \$116,824 0.0697

2011 Budget approved for displayed amount.  
Rate reduced due to reduction of operating balance.

1190 CUMULATIVE FIRE (Township) \$50,000 \$167,609,686 \$23,298 0.0139

2011 Budget approved for displayed amount.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0323 CARMEL CIVIL CITY Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>	\$65,399,915	\$5,401,140,432	\$28,442,406	0.5266

To fund the 2011 budget, this unit is authorized to transfer \$101452 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

<b>0283 LEASE RENTAL PAYMENT</b>	\$828,000	\$5,401,140,432	\$777,764	0.0144
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2011 Budget approved for displayed amount.  
Rate reduced due to reduction of operating balance.

<b>0341 FIRE PENSION</b>	\$2,542,268	\$5,401,140,432	\$0	0.0000
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2011 Budget approved for displayed amount.

<b>0342 POLICE PENSION</b>	\$1,912,812	\$5,401,140,432	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0323 CARMEL CIVIL CITY

Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0706 LOCAL ROAD & STREET	\$905,203	\$5,401,140,432	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				

0708 MOTOR VEHICLE HIGHWAY	\$6,377,883	\$5,401,140,432	\$4,196,686	0.0777
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.				

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$444,020	\$5,401,140,432	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,044,364	\$5,401,140,432	\$1,793,179	0.0332
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0323 CARMEL CIVIL CITY Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

2482 REDEVELOPMENT BOND \$831,810 \$5,401,140,432 \$783,165 0.0145

Budget has been reduced and approved for the displayed amt.  
Rate reduced per unit request.

6290 CUMULATIVE SEWER \$0 \$5,401,140,432 \$0 0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0413 NOBLESVILLE CIVIL CITY Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$34,310,361	\$2,254,993,828	\$16,312,625	0.7234
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To fund the 2011 budget, this unit is authorized to transfer \$61396 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced per unit request.

0180 DEBT SERVICE	\$124,000	\$2,254,993,828	\$85,690	0.0038
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2011 Budget approved for displayed amount.  
Rate reduced per unit request.

0181 DEBT PAYMENT	\$737,000	\$2,254,993,828	\$550,218	0.0244
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2011 Budget approved for displayed amount.  
Rate reduced per unit request.

0254 LOCAL INCOME TAX	\$3,259,295	\$2,254,993,828	\$0	0.0000
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Department of Local Government Finance approval not required.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year:	2011	County:	29	Hamilton	Unit:	0413	NOBLESVILLE CIVIL CITY	Type:	City/Town
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate			
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>		\$1,559,000	\$2,254,993,828	\$1,086,907	0.0482			
	2011 Budget approved for displayed amount.								
	Rate reduced per unit request.								
<b>0341</b>	<b>FIRE PENSION</b>		\$558,412	\$2,254,993,828	\$0	0.0000			
	2011 Budget approved for displayed amount.								
<b>0342</b>	<b>POLICE PENSION</b>		\$281,340	\$2,254,993,828	\$0	0.0000			
	2011 Budget approved for displayed amount.								
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>		\$500,000	\$2,254,993,828	\$0	0.0000			
	2011 Budget approved for displayed amount.								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0413 NOBLESVILLE CIVIL CITY Type: City/Town

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0708 MOTOR VEHICLE HIGHWAY**

	\$3,335,435	\$2,254,993,828	\$2,297,839	0.1019
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2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**0781 THOROUGHFARE BOND**

	\$573,000	\$2,254,993,828	\$441,979	0.0196
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2011 Budget approved for displayed amount.  
Rate reduced per unit request.

**1181 FIRE BUILDING DEBT**

	\$622,000	\$2,254,993,828	\$480,314	0.0213
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2011 Budget approved for displayed amount.  
Rate reduced per unit request.

**1191 CUMULATIVE FIRE SPECIAL**

	\$679,417	\$2,254,993,828	\$446,489	0.0198
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2011 Budget approved for displayed amount.  
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0413 NOBLESVILLE CIVIL CITY Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

1303 PARK \$1,362,574 \$2,254,993,828 \$1,348,486 0.0598

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$150,000 \$2,254,993,828 \$0 0.0000

2011 Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT \$745,000 \$2,254,993,828 \$674,243 0.0299

2011 Budget approved for displayed amount.  
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0639 ARCADIA CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$36,515,520	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$15,670	\$36,515,520	\$6,609	0.0181
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				
6290 CUMULATIVE SEWER	\$423,625	\$36,515,520	\$44,074	0.1207
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0640 ATLANTA CIVIL TOWN Type: City/Town

Fund Certified Budget Certified AV Certified Levy Certified Rate

**0061 RAINY DAY** \$0 \$12,813,548 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

**0101 GENERAL** \$177,209 \$12,813,548 \$84,083 0.6562

To fund the 2011 budget, this unit is authorized to transfer \$239 from the Levy Excess Fund, pursuant to PL 58-1993.

Continuation of previous years appropriations and levies because budget not properly appropriated.

Continuation of previous years appropriations and levies.

**0706 LOCAL ROAD & STREET** \$10,250 \$12,813,548 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

**0708 MOTOR VEHICLE HIGHWAY** \$23,204 \$12,813,548 \$0 0.0000

Continuation of previous years appropriations and levies because budget not properly appropriated.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 29 Hamilton Unit: 0641 CICERO CIVIL TOWN Type: City/Town

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

0061 RAINY DAY \$200,000 \$212,302,647 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$2,392,035 \$212,302,647 \$930,735 0.4384

To fund the 2011 budget, this unit is authorized to transfer \$3890 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LOCAL ROAD & STREET \$82,730 \$212,302,647 \$0 0.0000

2011 Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$220,000 \$212,302,647 \$0 0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 29	Hamilton	Unit: 0641	CICERO CIVIL TOWN	Type: City/Town		
				Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1181</b>	<b>FIRE BUILDING DEBT</b>			\$0	\$212,302,647	\$0	0.0000
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>			\$70,702	\$212,302,647	\$64,965	0.0306
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
<b>1301</b>	<b>PARK &amp; RECREATION</b>			\$364,398	\$212,302,647	\$204,872	0.0965
2011 Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$20,000	\$212,302,647	\$0	0.0000
2011 Budget approved for displayed amount.							

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0641 CICERO CIVIL TOWN Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$212,302,647	\$103,391	0.0487

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 29 Hamilton Unit: 0642 FISHERS CIVIL TOWN Type: City/Town

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

0061 RAINY DAY \$989,197 \$5,104,496,746 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL \$33,813,821 \$5,104,496,746 \$17,952,515 0.3517

To fund the 2011 budget, this unit is authorized to transfer \$51995 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE \$903,400 \$5,104,496,746 \$826,928 0.0162

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0181 DEBT PAYMENT \$870,638 \$5,104,496,746 \$1,235,288 0.0242

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 29	Hamilton	Unit: 0642	FISHERS CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0182</b>	<b>BOND #2</b>		\$479,319	\$5,104,496,746	\$449,196	0.0088
			2011 Budget approved for displayed amount.			
			Rate reduced due to reduction of operating balance.			
<b>0183</b>	<b>BOND #3</b>		\$143,386	\$5,104,496,746	\$0	0.0000
			2011 Budget approved for displayed amount.			
<b>0184</b>	<b>BOND #4</b>		\$350,000	\$5,104,496,746	\$0	0.0000
			2011 Budget approved for displayed amount.			
<b>0185</b>	<b>BOND #5</b>		\$226,910	\$5,104,496,746	\$127,612	0.0025
			2011 Budget approved for displayed amount.			
			Rate reduced due to reduction of operating balance.			

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0642 FISHERS CIVIL TOWN Type: City/Town

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0283 LEASE RENTAL PAYMENT** \$676,500 \$5,104,496,746 \$587,017 0.0115

2011 Budget approved for displayed amount.  
 Rate reduced due to reduction of operating balance.

**0706 LOCAL ROAD & STREET** \$777,000 \$5,104,496,746 \$0 0.0000

2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY** \$2,159,862 \$5,104,496,746 \$0 0.0000

2011 Budget approved for displayed amount.

**0781 THOROUGHFARE BOND** \$1,547,608 \$5,104,496,746 \$1,393,528 0.0273

2011 Budget approved for displayed amount.  
 Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 29	Hamilton	Unit: 0642	FISHERS CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0783</b>	<b>STREET BOND</b>		\$1,684,162	\$5,104,496,746	\$1,628,334	0.0319
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>1380</b>	<b>PARK BOND</b>		\$158,506	\$5,104,496,746	\$96,985	0.0019
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>1381</b>	<b>PARK BOND #2</b>		\$154,538	\$5,104,496,746	\$153,135	0.0030
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$224,000	\$5,104,496,746	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 29	Hamilton	Unit: 0642	FISHERS CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$1,405,000	\$5,104,496,746	\$1,184,243	0.0232
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0643 SHERIDAN CIVIL TOWN Type: City/Town

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate

**0101 GENERAL** \$1,459,489 \$73,473,528 \$610,345 0.8307

To fund the 2011 budget, this unit is authorized to transfer \$2617 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to application of excess levy fund.

**0182 BOND #2** \$90,618 \$73,473,528 \$90,225 0.1228

2011 Budget approved for displayed amount.  
Rate reduced due to underestimate of miscellaneous revenue.

**0283 LEASE RENTAL PAYMENT** \$56,820 \$73,473,528 \$32,696 0.0445

2011 Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

**0706 LOCAL ROAD & STREET** \$40,000 \$73,473,528 \$0 0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 29    Hamilton    Unit: 0643    SHERIDAN CIVIL TOWN    Type: City/Town

Fund \_\_\_\_\_    Certified Budget    Certified AV    Certified Levy    Certified Rate

**0708    MOTOR VEHICLE HIGHWAY**    \$362,981    \$73,473,528    \$199,995    0.2722

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

**0986    STORM SEWER BOND**    \$86,740    \$73,473,528    \$74,429    0.1013

2011 Budget approved for displayed amount.  
Underestimate of taxes to be collected. Rate reduced.

**1102    EMERG MEDICAL SERVC - EQUIP**    \$20,000    \$73,473,528    \$0    0.0000

2011 Budget approved for displayed amount.

**1191    CUMULATIVE FIRE SPECIAL**    \$20,000    \$73,473,528    \$9,184    0.0125

2011 Budget approved for displayed amount.  
Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0644 WESTFIELD CIVIL CITY Type: City/Town

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

0061 RAINY DAY \$28 \$1,766,093,759 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL \$11,696,019 \$1,766,093,759 \$5,829,875 0.3301

To fund the 2011 budget, this unit is authorized to transfer \$17001 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE \$573,613 \$1,766,093,759 \$641,092 0.0363

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0182 BOND #2 \$155,374 \$1,766,093,759 \$169,545 0.0096

2011 Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 29	Hamilton	Unit: 0644	WESTFIELD CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0183</b>	<b>BOND #3</b>		\$387,485	\$1,766,093,759	\$674,648	0.0382
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>		\$325,000	\$1,766,093,759	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>		\$843,319	\$1,766,093,759	\$462,717	0.0262
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111</b>	<b>FIRE</b>		\$8,999,486	\$1,766,093,759	\$4,798,477	0.2717
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0644 WESTFIELD CIVIL CITY Type: City/Town

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$34,636	\$1,766,093,759	\$0	0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

	\$965,224	\$1,766,093,759	\$883,047	0.0500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION Type: School

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0021 REFERENDUM FUND - EXEMPT OPERATING**

\$6,100,000                      \$5,751,701,588                      \$5,751,702                      0.1000

2011 Budget approved for displayed amount.  
Rate Approved.

**0061 RAINY DAY**

\$4,300,000                      \$5,751,701,588                      \$0                      0.0000

2011 Budget approved for displayed amount.

**0101 GENERAL**

\$98,223,650                      \$5,751,701,588                      \$0                      0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180 DEBT SERVICE**

\$37,294,303                      \$5,751,701,588                      \$33,923,536                      0.5898

Budget has been reduced and approved for the displayed amt.  
Rate reduced per unit request.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION Type: School

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0186 SCHOOL PENSION DEBT**

	\$388,825	\$5,751,701,588	\$362,357	0.0063
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2011 Budget approved for displayed amount.  
Rate reduced due to reduction of operating balance.

**1214 CAPITAL PROJECTS (School)**

	\$15,199,822	\$5,751,701,588	\$13,758,070	0.2392
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2011 Budget approved for displayed amount.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301 TRANSPORTATION**

	\$11,130,471	\$5,751,701,588	\$9,984,954	0.1736
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To fund the 2011 budget, this unit is authorized to transfer \$31,7739 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$1,974,000	\$5,751,701,588	\$1,000,796	0.0174
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2011 Budget approved for displayed amount.  
Rate reduced per unit request.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION Type: School

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0061 RAINY DAY**

\$200,000 \$689,233,579 \$0 0.0000

2011 Budget approved for displayed amount.

**0101 GENERAL**

\$15,000,000 \$689,233,579 \$0 0.0000

2011 Budget approved for displayed amount.

**0180 DEBT SERVICE**

\$3,858,650 \$689,233,579 \$3,652,938 0.5300

Budget has been reduced and approved for the displayed amt.  
Rate reduced due to reduction of operating balance.

**0186 SCHOOL PENSION DEBT**

\$172,018 \$689,233,579 \$154,388 0.0224

2011 Budget approved for displayed amount.  
Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$2,196,122 \$689,233,579 \$1,570,763 0.2279

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Continuation of previous years appropriations and levies.

**6301 TRANSPORTATION**

\$1,700,000 \$689,233,579 \$1,326,085 0.1924

To fund the 2011 budget, this unit is authorized to transfer \$36654 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$270,000 \$689,233,579 \$244,678 0.0355

2011 Budget approved for displayed amount.  
Continuation of previous years appropriations and levies.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0021 REFERENDUM FUND - EXEMPT OPERATING**

\$4,880,359                      \$1,966,992,308                      \$4,524,082                      0.2300

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**0061 RAINY DAY**

\$0                                      \$1,966,992,308                                      \$0                                      0.0000

**0101 GENERAL**

\$35,043,986                                      \$1,966,992,308                                      \$0                                      0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180 DEBT SERVICE**

\$21,867,688                                      \$1,966,992,308                                      \$22,010,644                                      1.1190

2011 Budget approved for displayed amount.  
Rate reduced per unit request.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION Type: School

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0186 SCHOOL PENSION DEBT**

	\$388,380	\$1,966,992,308	\$346,191	0.0176
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2011 Budget approved for displayed amount.

Rate reduced per unit request.

**1214 CAPITAL PROJECTS (School)**

	\$6,576,288	\$1,966,992,308	\$5,365,955	0.2728
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

**6301 TRANSPORTATION**

	\$3,544,053	\$1,966,992,308	\$3,280,943	0.1668
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To fund the 2011 budget, this unit is authorized to transfer \$1,293,94 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$875,000	\$1,966,992,308	\$458,309	0.0233
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 3055 SHERIDAN COMMUNITY SCHOOLS Type: School

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$266,293	\$214,962,138	\$0	0.0000
2011 Budget approved for displayed amount.				

0101 GENERAL	\$7,020,749	\$214,962,138	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				

0180 DEBT SERVICE	\$1,753,555	\$214,962,138	\$1,152,412	0.5361
2011 Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

0186 SCHOOL PENSION DEBT	\$102,079	\$214,962,138	\$64,704	0.0301
2011 Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 3055 SHERIDAN COMMUNITY SCHOOLS Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1214 CAPITAL PROJECTS (School)</b>	\$955,790	\$214,962,138	\$546,864	0.2544

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301 TRANSPORTATION**

	\$717,473	\$214,962,138	\$427,345	0.1988
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To fund the 2011 budget, this unit is authorized to transfer \$12551 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$216,551	\$214,962,138	\$169,820	0.0790
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2011 Budget approved for displayed amount.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 29 Hamilton Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0021 REFERENDUM FUND - EXEMPT OPERATING**

\$12,002,400

\$6,675,358,292

\$12,676,505

0.1899

2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**0101 GENERAL**

\$85,055,400

\$6,675,358,292

\$0

0.0000

2011 Budget approved for displayed amount.

**0180 DEBT SERVICE**

\$18,909,494

\$6,675,358,292

\$21,107,483

0.3162

Budget has been reduced and approved for the displayed amt.  
Rate adjusted for school pension levy.

**0186 SCHOOL PENSION DEBT**

\$3,855,755

\$6,675,358,292

\$3,644,746

0.0546

2011 Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION Type: School

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>1214 CAPITAL PROJECTS (School)</b>	\$16,243,164	\$6,675,358,292	\$15,126,362	0.2266

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301 TRANSPORTATION**

	\$8,193,300	\$6,675,358,292	\$6,374,967	0.0955
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To fund the 2011 budget, this unit is authorized to transfer \$298441 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$1,173,200	\$6,675,358,292	\$1,081,408	0.0162
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2011 Budget approved for displayed amount.  
Rate reduced due to reduction of operating balance.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 3070 NOBLESVILLE SCHOOL CORPORATION Type: School

Fund \_\_\_\_\_ Certified Budget Certified AV Certified Levy Certified Rate

**0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL** \$750,000 \$2,395,761,297 \$1,631,513 0.0681

Budget has been reduced and approved for the displayed amt.  
Rate reduced due to increased assessed valuation.

**1214 CAPITAL PROJECTS (School)** \$8,359,495 \$2,395,761,297 \$7,019,581 0.2930

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

**6301 TRANSPORTATION** \$4,132,160 \$2,395,761,297 \$3,890,716 0.1624

To fund the 2011 budget, this unit is authorized to transfer \$133356 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT** \$1,240,857 \$2,395,761,297 \$1,102,050 0.0460

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY Type: Library

Fund Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$50,000 \$521,623,893 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$523,920 \$521,623,893 \$164,833 0.0316

To fund the 2011 budget, this unit is authorized to transfer \$1152 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 LEASE RENTAL PAYMENT \$292,000 \$521,623,893 \$255,596 0.0490

2011 Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIBRARY IMPROVEMENT RESERVE \$30,000 \$521,623,893 \$0 0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY Type: Library

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
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0101 GENERAL	\$5,720,000	\$6,675,358,292	\$3,070,665	0.0460
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To fund the 2011 budget, this unit is authorized to transfer \$12394 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0283 LEASE RENTAL PAYMENT**

	\$1,728,000	\$6,675,358,292	\$1,315,046	0.0197
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2011 Budget approved for displayed amount.

Rate reduced per unit request.

**1220 LIBRARY CAPITAL PROJECTS**

	\$791,961	\$6,675,358,292	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

**2011 LIBRARY IMPROVEMENT RESERVE**

	\$500,000	\$6,675,358,292	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0077 HAMILTON EAST PUBLIC LIBRARY Type: Library

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$8,432,319	\$8,147,462,885	\$3,112,331	0.0382

To fund the 2011 budget, this unit is authorized to transfer \$14092 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

<b>0283 LEASE RENTAL PAYMENT</b>	\$2,447,300	\$8,147,462,885	\$1,898,359	0.0233
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2011 Budget approved for displayed amount.  
Rate reduced per unit request.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0078 SHERIDAN PUBLIC LIBRARY Type: Library

Fund Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY \$10,625 \$214,962,138 \$0 0.0000

2011 Budget approved for displayed amount.

0101 GENERAL \$280,350 \$214,962,138 \$80,826 0.0376

To fund the 2011 budget, this unit is authorized to transfer \$407 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0283 LEASE RENTAL PAYMENT \$148,500 \$214,962,138 \$132,202 0.0615

2011 Budget approved for displayed amount. Rate reduced due to reduction of operating balance.

2011 LIBRARY IMPROVEMENT RESERVE \$4,320 \$214,962,138 \$0 0.0000

2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011 County: 29 Hamilton Unit: 0079 WESTFIELD PUBLIC LIBRARY Type: Library

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0101 GENERAL** \$1,088,505 \$1,966,992,308 \$519,286 0.0264

To fund the 2011 budget, this unit is authorized to transfer \$2340 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**0283 LEASE RENTAL PAYMENT** \$284,052 \$1,966,992,308 \$338,323

2011 Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

0.0172

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 29    Hamilton    Unit: 1053    HAMILTON COUNTY SOLID WASTE MANAGEMENT D    Type: Special

Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$869,834	\$17,694,009,202	\$530,820	0.0030

To fund the 2011 budget, this unit is authorized to transfer \$1474 from the Levy Excess Fund, pursuant to PL 58-1993.  
 2011 Budget approved for displayed amount.  
 Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 29    Hamilton    Unit: 0001    CITY OF NOBLESVILLE REDEVELOPMENT    Type: Redevelopment Commission

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Fund	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403    TAX INCREMENT REPLACEMENT	\$0	\$2,254,993,828	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 29	Hamilton	Unit: 0023	CARMEL REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
8403 TAX INCREMENT REPLACEMENT			\$0	\$5,364,099,087	\$0
					0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011    County: 29    Hamilton    Unit: 0085    SHERIDAN REDEVELOPMENT COMMISSION    Type: Redevelopment Commission

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<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403    TAX INCREMENT REPLACEMENT	\$0	\$73,473,528	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 29	Hamilton	Unit: 0108	HAMILTON COUNTY REDEVELOPMENT COMM	Type: Redevelopment Commission	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
8403	TAX INCREMENT REPLACEMENT		\$0	\$9,264,233,546	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.